



Austin_Commercial
1100 Kramer Ln
Austin, TX 78741
(P) (512) 339-5428

Valued Engineered Proposal

Project Name: Burnet Country Maintenance- Change Out

Bid Date: 10/10/2025

Location: Burnet, Texas

Expiration Date: 11/09/2025

Attention:

Proposal Number: 0047481146

Mark For	Qty	Model Number	Description
Jail RTU	1	50FC-A06A2A6-0A0A0 35A MCA/ 40A MOCP Standard Efficiency SEER2 13.4	WeatherMaker Elec/Electric Rooftop • 460-3-60 • 5 Tons • One stage cooling • Standard Packaging • Direct drive, EcoBlue, medium static fan • Al/Cu cond. coil - Al/Cu evap coil • Electro-Mechanical Ctl W7212
Field	1		Manual Fresh Air Damper 3-6T SRT, 25% F/O AIR DAMP
Installed	1		ACC-ELHTR 480V 21.5KW
Accessories	1		ACC-SNGLPT BOX 208V & 460V 3-6

Pricing

Total Price for items as listed above (excluding taxes) \$5,594.00

Please note the following clarifications in this proposal:

- The following items will NOT be included in the quotation above: DDC Controls/BAS Integration, Hail Guards, Sloped Roof Curbs, Vibration Isolation, Acoustical Insulation, Smoke Detectors, Disconnects, Airflow Monitoring Stations, Special Filters, Extra/Spare Parts/Belts, Extended/Labor Warranties, Factory Assisted Start-Up Assistance, Refrigerant Specialties, Drain Pans, Float Switches or any other accessory not listed in the above proposal.
- No Taxes, permits, start-up and or service are included in the above proposal unless otherwise noted.
- All orders are subject to credit acceptance.
- Robert Madden Industries does not accept and will not be held liable for any flow down requirements from the owner or any higher-tier contractor unless specifically agreed to in writing.
- Any work or material furnished at Robert Madden Industries' expense must have written authorization and approval from Robert Madden Industries prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.
- The item(s) cannot be returned for credit.
- No order as needed or non-stock items will be ordered w/out signature and/or with approved submittals or PO.

We appreciate your consideration of this quotation and would like to thank you for your interest in Robert Madden Industries' products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

Fredy Corrales

Austin_Commercial
fredy.corrales@rmadden.com

ROBERT MADDEN INDUSTRIES
TERMS AND CONDITIONS OF SALE – EQUIPMENT AND/OR SERVICE

- 1. PAYMENT AND TAXES**- No taxes, permits, start-up, crane/rigging, storage, and or service are included in above proposal unless otherwise noted. Payment shall be made net 11th prx days from date of invoice. Robert Madden Industries reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Robert Madden Ind. determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 11th prx days payment term. In addition to the price, the Customer shall also pay Robert Madden Ind. any taxes or government charges arising from this Agreement.
- 2. LOCAL CODES** - Compliance to local codes neither guaranteed nor implied.
- 3. CREDIT WORTHINESS** – All customers are subject to credit worthiness by our Credit Department. A Job Information Sheet must be provided on every job. A Joint Check Agreement may also be required as determined by our Credit Department.
- 4. EXTRAS**- Equipment, parts or labor in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and paid for as an extra and subject to the terms of this Agreement.
- 5. RETURNS**- No items will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.
- 6. SHIPMENT**- All Carrier and Bryant branded shipments shall be F.O.B. shipping point, freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Robert Madden Industries does not guarantee a particular date for shipment or delivery.
- 7. DELIVERIES** – Robert Madden Deliveries are necessary on some jobs. The customer agrees to pay for any delivery fees or fuel surcharges required to deliver any material. The amount depends on the location of the delivery. These Fees are not ever included in the Proposal and will be above Proposal price as an addition. The option to pick up from the warehouse is available if a customer does not want to pay the fee(s).
- 8. SPECIAL SHIPPING ARRANGEMENTS:** Shipments such as Jobsite Coordination, Dedicated Truck, or requested Air Freight incur extra costs above and beyond this Agreement unless otherwise noted and is the responsibility of the customer to pay for such special shipments.
- 9. PARTIAL SHIPMENT**- Robert Madden Industries shall have the right to ship any portion of the equipment included in this Agreement and invoice Customer for such partial shipment.
- 10. DELAYS**– Delays caused by conditions beyond the reasonable control of either party shall not be the liability of either party to this Agreement.
- 11. WARRANTY**- Carrier warrants that all equipment manufactured by Carrier Corporation and all Carrier equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Carrier shall at its option repair or replace, F.O.B. point of sale, any equipment, part or component sold by Carrier and determined to be defective within one (1) year from the date of initial operation or eighteen (18) months from date of shipment, whichever is earlier. Carrier does not warrant products not manufactured by Carrier Corporation, but it does pass on to Customer any available manufacturer's warranty for those products. Carrier warrants that all service provided by Carrier hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Carrier shall at its option re-perform or issue a credit for such service. Carrier's obligation to repair or replace any defective equipment, parts or components during the warranty period shall be Customer's exclusive remedy. Carrier shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping or refrigerant loss, or for repairs or replacement of such equipment, parts or components, required as a consequence of faulty installation, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Carrier. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 12. EXCLUSIONS**–Robert Madden Industries is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Robert Madden Industries is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, any damage related to the presence of mold, fungi, mildew, or bacteria, damage caused by power reductions or failures or any other cause beyond Robert Madden Industries' control. Robert Madden Industries shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Robert Madden Industries, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Robert Madden Industries shall not be required to replace equipment that has not been properly maintained.
- 13. LIMITATION OF LIABILITY**- Under no circumstances shall Robert Madden Industries be liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence.
- 14. CANCELLATION**- It is the customer's responsibility to verify the part/model number, voltage, quantities and accessories being provided in this Agreement. Customer may cancel this Agreement only with Robert Madden Industries' prior written consent, and upon payment of reasonable cancellation charges. Such charges shall take into account costs and expenses incurred, and purchases or contract commitments made by Robert Madden Industries and all other losses due to the cancellation including a reasonable profit. Please note certain products are not cancellable.
- 15. ROBERT MADDEN INDUSTRIES TERMINATION** – Robert Madden Industries reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Robert Madden Industries.
- 16. CLAIMS**- Any suits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, and strict liability or otherwise, shall be brought within one (1) year from the date the claim arose.
- 17. SUPERSEDE, ASSIGNMENT and MODIFICATION**- This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Robert Madden Industries' prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties.
- 18. CUSTOMER CONSENT**- Customer consents and agrees that Robert Madden Industries may, from time to time, publicize Carrier or Bryant related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.
- 19. DAMAGED FREIGHT** – Customer agrees and is responsible for accepting damaged freight, noting damage on Bill Of Lading before the delivery trucker leaves, taking pictures of said damage, and filing the freight claim for the damage with the freight carrier.
- 20. EXTRA MATERIALS OR WORK:** Any work or material furnished at Robert Madden Industries' expense, must have written authorization and approval from Robert Madden Industries prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to the customer's account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.
- 21. ORDERING** – Customer agrees that an order for the material listed on the job quote may not be placed without either: a) signed copy of the quote b) or a signed and stamped submittal approval in case of Plan & Specification type jobs.

Accepted By:

Name:

Title:

Company:

Date:

Proposal Date:

Proposal Number:

PO Number: *

Project Name:

Ship To:

10/10/2025

1025FCOR0015

Burnet Country Maintenance- Change

* No terms, conditions or prices of the referenced Purchase Order are incorporated into this agreement.

Burnet County Jail RTU AC Changeout

Crocker Crane verbally quoted \$4,500 - \$5,000 and said could put into proper quote if we decide to go with them.

Zachary Reagor

Burnet County Maintenance

Assistant Supervisor



Austin Crane Service
512-452-4400
904 Leander Dr
Leander, TX
www.austincrane.com

EQUIPMENT RENTAL ESTIMATE

Quote #: 378509-1
Quote Date: 10/16/2025
Job Date: 10/16/2025
Expires: 12/15/2025
PO #:

Customer Information	Customer Contact Information	Job Site
BURNET COUNTY 133 E JACKSON STREET Burnet, Tx 78611 512-756-5495	Contact: Zachary Reagor Phone: 512-755-4653 Email: zreagor@burnetcountytexas.org Company Contact Information Rep: GREEN, GARRETT WAYNE Phone: 512-956-3183 Email: garrett@austincrane.com	burnet county jail 900 county lane Burnet, Tx Job looked at by:

Scope of Work: Work as directed by customer. 120 ton setting AC unit on roof must not exceed 185 foot radius

*****PRICING ESTIMATE TO BE USED FOR CUSTOMER'S BID PURPOSES ONLY - THIS IS NOT AN INVOICE*****

Description	X	Qty	Units	Rate	Total
TRAVEL TO SITE & RIG UP CRANE					\$2,043.03
120 ALL TERRAIN CRANE W/OPERATOR - RATE PER HR. W/ 6 HR. MIN.		2		\$421.00	\$842.00
		1		(OT) \$75.00	\$75.00
Standby		2		\$150.00	\$300.00
		1		(OT) \$75.00	\$75.00
10% FUEL SURCHARGE(BASED ON 2 WORKING HOURS)		1		\$84.20	\$84.20
RIG DOWN CRANE & TRAVEL FROM SITE					\$2,043.03
Sub Total					\$5,462.26
Estimated Total					\$5,462.26

Distance From: 110	Height: 30	Distance In: 70	Weight (lbs.): 511	Radius: 180	Lift Comments:
Boom Length: 167	Jib Length: 58	Jib Offset: 25	Counterweights: 55000	# of Pieces: 1	

Customer To Provide: Customer has provided all information

Ground Conditions: Site unseen

Jobsite Access: Customer to provide

Power Lines: No

Additional Info: BUDGETARY QUOTE BASED UPON CUSTOMER PROVIDED WEIGHTS AND DESTINATIONS

OVERTIME: (Mon.- Fri.) Anything before 7:00 AM or after 3:30 PM is additional \$75.00 / HR / MAN

SAT & SUN: 4 HR Minimum additional \$75.00 / HR / MAN

HOLIDAYS: 4 HR Minimum additional \$135 / HR / MAN

3D Lift Plan, With Operator Certs & Crane Annual. \$400 Per Plan

General Contractor Pre-Lift Paperwork, 3D Lift Plan, Operator Certs & Crane Annual \$500.00.

Spreader Bar \$100.00 + 8.25% Tax/ Day

Drug Screen Per/ Man \$500.00

On-Site Crane Inspection \$600.00.

ANY & ALL PRE-LIFT EXAMS OR DRUG SCREENS WILL BE CHARGED BY THE HOUR ADDITIONAL TO CRANE INVOICE (\$108.00 PER HOUR + COST OF EXAMS OR SCREENS) (4 HOUR MINIMUM)

RIGGER/ FLAGMAN NOT PROVIDED UNLESS REQUESTED

*Rigger \$150.00 / HR / Man (4 Hour Minimum)

*Flagger \$150.00 / HR / Man (4 Hour Minimum)

****DISCLAIMER:**

*** Temporary 10% Fuel Surcharge Added To All Powered Equipment At Invoicing.**

*JHA's are required to be filled out by Austin Crane Service's operators with the customer signature before the job starts.

*Overtime consists of before 7am, after 3:30pm Monday thru Friday, and all-day weekends.

*Austin Crane Service Austin Crane Service'swill not be responsible for any damage to concrete, asphalt, driveways, parking areas, grass, underground utilities or structures.

*All Equipment is billed portal to portal.

*All quotes are subject to an hourly minimum.

*Credit Card Convenience Fee of 3% will be applied to all invoices paid with a credit card

*This is a quote not a contract price and is subject to change if job conditions change.

*This quote will expire 60 days from date of quote.

If you should require any additional information, please contact me at the above phone number or email.

PLEASE SIGN IN ACCEPTANCE OF THIS ESTIMATE			
	GREEN, GARRETT WAYNE		10/16/2025
			Date Signed
Company Representative ("Lessor")	Printed Name	Authorized Customer Representative	Printed Name



Pros.com

EN ▼

[Store Locator](#)

Help ▼

Welcome, **Zachary Reagor** ▼**ACTIVE CART**

P.O. Number *

Date:

Time:

Product	Qty	Unit Price	Total	How to Get
Xion KCB Series, 5 Ton Electric Cooling Packaged Unit, 460 VAC 3 Ph 60 Hz, With Humiditrol	1	\$7,351.00	\$7,351.00	Standard Shipping Estimated Arrival: October 17, 2025 Shipping warehouse: Humble (CRDC)
Cat#: DR836				
Model/Part #: KCB060S4BN				
Weight: 661.0 lbs				

Please Note: Expedited shipping will result in additional freight charges.

Subtotal	\$7,351.00
Weight	661.0 lbs
Estimated Shipping:	
Standard Shipping	\$237.96
Estimated Taxes	\$626.09
Estimated Total	\$8,215.05



BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE: 10/28/2025

GENERAL DESCRIPTION OF ITEM: Replacement of roof a/c for data room at the county jail

THIS ITEM REPRESENTS A:

- New issue, project, or purchase ☒ x
- Routine, regularly scheduled item
- Follow-up to previously discussed item
- Special item
- Other

PRIMARY CONTACT/STAFF MEMBER: Burnet Sheriff and Richard Gumbert

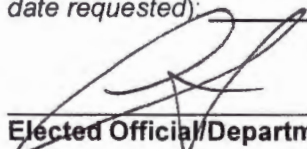
BUDGETARY IMPACT OF AGENDA ITEM:

Total Estimated Cost:	10,594.00 a/c unit and crane	
Source Funds:		
Is item already included in fiscal year budget?	Yes ☒ x	No
Does item represent a new expenditure?	Yes	No ☒ x
Does item represent a pass-through purchase?	Yes	No ☒ x
If so, pass-through entity		
Procurement Needed:	Yes	No

ACTIONS REQUESTED: approval to purchase a new roof a/c unit for the data room at the jail

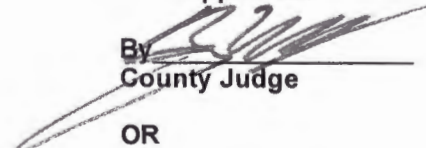
LIST BACK-UP DOCUMENTS ATTACHED (names of documents and/ or files): quotes for a/c
unit and crane rental cost

LIST BACK-UP DOCUMENTS NOT ATTACHED (to be sent by Friday at noon prior to the meeting date requested): _____


Elected Official/Department Head

DATE and TIME: 10/20/25 2:30pm

Approved:

By 
County Judge

OR

By _____
Commissioner Pct. _____

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.